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D3255-041
Job Sheet 205324



Part No: D3255-041

Job Qty: 8 pcs

Part Name: Access Panel Assembly LH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/7/20

Job Tracking No:

Due Date: 2/7/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP Rev:C Removed Manufacturing of D3255-1/-2/-3 06-08-02 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Welded Assy-1	8 pcs	2/7/20	2/7/20	0.00	25.00	Large Fab - 1		MV Jan 29/20
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
							Large Fab - 12		
110	QC 10	8 pcs	2/7/20	2/7/20	0.00	0.00	QC 10 - 10		G
							QC 10 - 18		
							QC 10 - 24		
							QC 10 - 43		
							QC 10 - 50		
							QC 10 - 58		
							QC 10 - 9		
							QC 10 - 68		
120	QC 5	8 pcs	2/7/20	2/7/20	0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		



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Container No: S251893



Part No: D3255-041

Job No: 205324

Serial No/Batch: S251893

Revision:
Inspector:

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1/7/2020

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

						QC 5 - 58	
						QC 5 - 68	
						QC 5 - 9	
						QC 5 - 50	CL
						QC 5 - 30	
						QC 5 - 40	
						QC 5 - 61	
						QC 5 - 81	
130	Powdercoat - 3 Grey Sand - B4B	8 pcs	2/7/20	0.00	0.64	Powdercoat - 1 - B4B	
						Powdercoat - 2 - B4B	
						Powdercoat - 3 - B4B	20-01-31 23 30
						Powdercoat - 4 - B4B	
140	QC 3	8 pcs	2/7/20	0.00	0.00	QC 3 - 10	
						QC 3 - 13	
						QC 3 - 15	
						QC 3 - 17	
						QC 3 - 18	
						QC 3 - 2	
						QC 3 - 28	
						QC 3 - 3	DAS
						QC 3 - 30	30 FEB 3 2020
						QC 3 - 34	9-89
						QC 3 - 36	
						QC 3 - 41	
						QC 3 - 51	
						QC 3 - 58	
						QC 3 - 59	
						QC 3 - 68	
						QC 3 - 9	
						QC 3 - 40	
						QC 3 - 19	
						QC 3 - 43	
						QC 3 - 24	
						QC 3 - 61	
						QC 3 - 81	
150	Small Fab - 2 - B4B	8 pcs	2/7/20	0.00	8.89	Small Fab - 1 - B4B	
						Small Fab - 2 - B4B	MKL
						Small Fab - 3 - B4B	
						Small Fab - 4 - B4B	
						Small Fab - 5 - B4B	
						Small Fab - 6 - B4B	
						Small Fab - 7 - B4B	
						Small Fab - 8 - B4B	
						Small Fab - 9 - B4B	
160	QC 5	8 pcs	2/7/20	0.00	0.00	Small Fab - Various 1 - B4B	
						QC 5 - 10	
						QC 5 - 12	
						QC 5 - 17	
						QC 5 - 18	
						QC 5 - 19	
						QC 5 - 22	
						QC 5 - 24	
						QC 5 - 3	
						QC 5 - 43	
						QC 5 - 49	
						QC 5 - 51	
						QC 5 - 58	DAS
						QC 5 - 68	FEB 04 2020 68

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170	Packaging 3-1 - Stock - B4B	8 pcs	2/7/20	0.00	0.00	QC 5 - 9	
						QC 5 - 50	
						QC 5 - 30	
						QC 5 - 40	
						QC 5 - 61	
						QC 5 - 81	
						Packaging 3 - 1 - B4B	
						Packaging 3 - 2 - B4B	
						Packaging 3 - 3 - B4B	
						Packaging 3 - 4 - B4B	DAS
						Packaging 3 - 5 - B4B	28
						Packaging 3 - 6 - B4B	9-89
						Packaging 3 - 7 - B4B	
						Packaging 3 - 8 - B4B	
						Packaging 3 - 9 - B4B	
						Packaging 3 - 10 - B4B	
						Packaging 3 - 11 - B4B	
						Packaging 3 - 12 - B4B	
						Packaging 3 - 13 - B4B	
						Packaging 3 - 14 - B4B	
						Packaging 3 - 15 - B4B	
						Packaging 3 - 16 - B4B	
						Packaging 3 - 17 - B4B	
						Packaging 3 - 18 - B4B	
						Packaging 3 - 19 - B4B	
180	QC 21 - SA	8 pcs	2/7/20	0.00	0.00	Packaging 3 - 20 - B4B	
						Packaging 3 - 21 - B4B	
						Packaging 3 - 22 - B4B	
						Packaging 3 - 23 - B4B	
						Packaging 3 - 24 - B4B	
						Packaging 3 - 25 - B4B	
						Packaging 3 - 26 - B4B	
						Packaging 3 - 27 - B4B	
						Packaging 3 - 28 - B4B	
						Packaging 3 - 29 - B4B	
						Packaging 3 - 30 - B4B	
						Packaging 3 - 31 - B4B	
						Packaging 3 - 32 - B4B	
						Packaging 3 - 33 - B4B	
						Packaging 3 - 34 - B4B	
						Packaging 3 - 35 - B4B	
						Packaging 3 - 36 - B4B	
						Packaging 3 - 37 - B4B	DAS
						QC 21 - SA - 21	21
						QC 21 - SA - 70	9-89
						QC 21 - SA - 53	

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Part Op 100 - 1-Weld as per Dwg D3255 ***purge weld*** A/R SS ROD Batch: MJ29028 2-Grind Welds Flush
 Descriptions: 110 - (QC10- Inspect visual per QSI004- ground welds)
 120 - (QC5- Inspect part completeness to step on W/O) MJ3889
 130 - (Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3) START TIME: 2:35 O.V.T. 320° FINISH: 1:05.
 140 - (QC3- Inspect Part Finish)
 150 - (Small Fab) 1-Bond D3255-5 gasaket to d3255-041 using Dow corning adhesive as per Dwg D3255 A/R 736 DOW
 CORNING ADHESIVE Batch: 139030
 160 - (QC5- Inspect part completeness to step on W/O)
 170 - (Identify as per dwg & Stock Location: _____)
 180 - QC21- Final Inspection - Work Order Release)

6. AWT

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3255-1	Panel	8 pcs (1 ea)	100-Large Fab - Welded Assy-1	5249666 / 5238092 ²⁴
D3255-3	Cap	8 pcs (1 ea)	100-Large Fab - Welded Assy-1	5249735 ¹⁰
D3255-5	Gasket	8 pcs (1 ea)	150-Small Fab - 2 - B4B	5249760

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	D3255-1	8	4	0
	D3255-3	8	2	0
150-Small Fab - 2 - B4B	D3255-5	8	4	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					